CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

And:

www.foxcarolina.com

Waterfront Strategies 3050 K Street NW, Suite 100 Washington, DC 20007-5108 **USA**

	Contract / Revision			Alt Order #		
	758915	/		08415885		
Product Product						
AFSCME						
Contract Dates	Estimate #					
0/25/16 - 10/31/16	5661					
<u>Advertiser</u>			Ori	ginal Date /	Revision /	
American Federation of S	State County N	/lunicir	1	0/21/16	/ 10/21/16	
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	EOM/EOC	Broadcast Account Executive Jim Quinn			Cash	
	Property			<u>xecutive</u>	Sales Office	
	WHNS				TELEREP-PHIL	
	Special Handling Demographic					
	Adults 35+					
,	Agy Code	Advertiser Code 194		<u>Code</u>	Product 1/2 207	
	Agency Ref			Advertiser	Ref	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate PCodeRtn	Type Spots	Amount
1 WHNS 10/25/16 10/31/16 M-F 1135p-12 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	205a 1135p-1205a <u>Spots/Week</u> <u>Rate</u> 4 \$250.00	:30	IMP	NM 4	\$1,000.00
2 WHNS 10/25/16 10/31/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 3-4p <u>Spots/Week</u> <u>Rate</u> 4 \$175.00	:30	IMP	NM 4	\$700.00
3 WHNS 10/25/16 10/31/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	630-7P <u>Spots/Week</u> <u>Rate</u> 4 \$250.00	:30	IMP	NM 4	\$1,000.00
D 4 WHNS 10/28/16 10/28/16 Fri 9-10p	Fri 9-10p	:30	IMP	NM C	\$0.00
	ne Show 12-430p <u>Spots/Week</u> <u>Rate</u> 1 \$750.00	:30	IMP	NM 1	\$750.00
	y Game 1-430p <u>Spots/Week</u> <u>Rate</u> 1 \$12,500.00	:30	IMP	NM 1	\$12,500.00
N 7 WHNS 10/27/16 10/27/16 Thu 9-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/16T	Thu 9-10p <u>Spots/Week Rate</u> 1 \$1,400.00	:30	IMP	NM 1	\$1,400.00
		Totals 0	.00	15	\$17,350.00

of Spots Time Period **Gross Amount** Agency Comm. Net Amount \$14,322.50 09/26/16 -10/30/16 13 \$16.850.00 (\$2,527.50)10/31/16 -10/31/16 2 \$500.00 (\$75.00)\$425.00 Totals 15 (\$2,602.50)\$14,747.50 \$17,350.00

Signature:	Date:	
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(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.